

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Stationery – Purchase of National Flags (Building & Car), for the use of GAD, Minister Peshies including Chief Minister's Peshies from M/s. National Federation of Farmer's Procurement Process & Retailing Cooperative of India Ltd., Hyderabad – Payment of `21,150/- Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 422

Dated 29th January, 2012
Read the following:-

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.1927/OP.III/2013-1, dated 23.01.2013.
- 3) From M/s.NACOF., Hyderabad Credit Bill No.113, dated 24.01.2013.

ORDER:

Sanction is hereby accorded for the payment of `21,150/- (Rupees Twenty one thousand one hundred & fifty only) to M/s. National Federation of Farmer's Procurement Process & Retailing Cooperative of India Ltd., Hyderabad towards the cost of National Flags (Building & Car) supplied for the use of GAD, Minister Peshies including Chief Minister's Peshies.

2. The above expenditure shall be debited to "2013 Council of Ministers – M.H. 800 Other expenditure – SH.04 Other expenditure –130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.912020016025244, Axis Bank, Nallakunta Branch, RTGS/NEFT/IFSC Code: UTIB0001381, MICR Code: 500211034, Pan No. AAABN0498F.**

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR
SECRETARY TO GOVERNMENT (POLL.)

To
M/s. National Federation of Farmer's Procurement Process &
Retailing Cooperative of India Ltd., Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Dy.Pay and Accounts Officer, Secretariat.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER